

MOCN4702750065OCITYBRONX

NO-AGENTANY121071P-AGENTACH951413

PAYEEREBECCA FOMUM

SENDERNICOLE ORUCHE

SNDR CC NUM

QC SNDR ACCT

PAYING CITY CHICAGO-GU

PAYING STATE IL

CALLING PHONE 7185153300

7185153300 WMO BRONX NY 15 07-28 1122A EST

GIS WMOX

4702750065 CHICAGO IL

(2000.00) RPT (2000.00)

REBECCA FOMUM

WILL CALL

NICOLE\ORUCHE

DYID=ACH951413 PRIN= 2000.00

MOD

REC=913 KA98 MOM6 07/28/06 11:22:47 AM

PAY=129 1RLA MOM6 07/28/06 11:33:52 AM

SH/W/C= 129 1RLA MOM6 07/28/06 11:31:16 AM

CM/S2=913 KA98 MOM6 3\635214587\NY/USA 07/28/06 11:22:47A

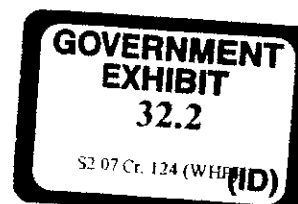
CM/R2=129 1RLA MOM6 1\A510258734638\MI 07/28/06 11:33:52A

CM/R5=129 1RLA MOM6 16435 STICKLE AVE\EAST POINTE\MI\48021\USA 07/28/06 11:33:52A

CM/R6=129 1RLA MOM6 3134618050 07/28/06 11:33:52A

(NICOLE\ORUCHE \3678 WHITE PLAINS RD \BRONX NY10467 REBECCA FOMUM \ CS\7185153300\913\O\QTED\ 2119.99\MOD ANY121071\7185153300\).

This is a true copy from the records
of the Money Transfer Processing Center,
Custodian of Records, Western Union Financial Services.
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Issued At:

8331618932-1

Money Transfer Receive

111 CURRENCY EXCHANGE INC

32.40
1021

Check: 1 of 2

111 EAST WACKER
CHICAGO, IL 60601

07/28/05
Issue Date

Pay to the
Order of

REBECCA FOMUN

VOID AFTER 60 DAYS

The Sum of

One thousand & 00/100

Dollars



Origin and
File Date

BRONXNY

07/28/05

VOID IF ALTERED OR REBARED

Western Union Financial Services, Inc.
Issuer

BY Kimberly S. Peters, Chief Financial Officer

Payable at Wells Fargo Bank (Grand Junction)
Downtown, N.A., Grand Junction, Colorado

6102100400: 35483316189321*

0000100000

07/28/05 11:00 AM
07/28/05 11:00 AM
07/28/05 11:00 AM

07/28/05

07/31/06

0770163912

IPS 0732006
EX 5024
SOURCE 9150000% 005
0000000000

A 510-258-734-638

WESTERN UNION FINANCIAL SERVICES, INC. (WESTERN UNION)
PAYS TO ORDER OF: REBECCA FOMUN
ISSUED AT: CHICAGO, IL
DATE: 07/28/05
AMOUNT: \$1,000.00
CHECK NO: 0000000000
MICR LINE: 6102100400: 35483316189321*
0000100000

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Center, Custodian of Records, Western Union Financial Services
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8331618933-0

52-40
1051

07/28/66

~~VOID AFTER 60 DAYS~~

Discussion

~~BRONX-1~~

~~07-28-96~~

12-10-2014

YOUR RE-ALTERED ONE PAGE

Chlorophyll

Western Union Financial Services, Inc.

Background

15

Kimberly S. Peterson, Chief Financial Officer

102100400: 3548331618933010

1000 10000

Corpus Christi, Texas, U.S.A.
 1954-1955-1956-1957-1958-1959-1960-1961-1962-1963-1964-1965-1966-1967-1968-1969-1970-1971-1972-1973-1974-1975-1976-1977-1978-1979-1980-1981-1982-1983-1984-1985-1986-1987-1988-1989-1990-1991-1992-1993-1994-1995-1996-1997-1998-1999-2000-2001-2002-2003-2004-2005-2006-2007-2008-2009-2010-2011-2012-2013-2014-2015-2016-2017-2018-2019-2020-2021-2022-2023-2024-2025-2026-2027-2028-2029-2030-2031-2032-2033-2034-2035-2036-2037-2038-2039-2040-2041-2042-2043-2044-2045-2046-2047-2048-2049-2050-2051-2052-2053-2054-2055-2056-2057-2058-2059-2060-2061-2062-2063-2064-2065-2066-2067-2068-2069-2070-2071-2072-2073-2074-2075-2076-2077-2078-2079-2080-2081-2082-2083-2084-2085-2086-2087-2088-2089-2090-2091-2092-2093-2094-2095-2096-2097-2098-2099-2100-2101-2102-2103-2104-2105-2106-2107-2108-2109-2110-2111-2112-2113-2114-2115-2116-2117-2118-2119-2120-2121-2122-2123-2124-2125-2126-2127-2128-2129-2130-2131-2132-2133-2134-2135-2136-2137-2138-2139-2140-2141-2142-2143-2144-2145-2146-2147-2148-2149-2150-2151-2152-2153-2154-2155-2156-2157-2158-2159-2160-2161-2162-2163-2164-2165-2166-2167-2168-2169-2170-2171-2172-2173-2174-2175-2176-2177-2178-2179-2180-2181-2182-2183-2184-2185-2186-2187-2188-2189-2190-2191-2192-2193-2194-2195-2196-2197-2198-2199-2200-2201-2202-2203-2204-2205-2206-2207-2208-2209-2210-2211-2212-2213-2214-2215-2216-2217-2218-2219-2220-2221-2222-2223-2224-2225-2226-2227-2228-2229-2230-2231-2232-2233-2234-2235-2236-2237-2238-2239-2240-2241-2242-2243-2244-2245-2246-2247-2248-2249-2250-2251-2252-2253-2254-2255-2256-2257-2258-2259-2260-2261-2262-2263-2264-2265-2266-2267-2268-2269-2270-2271-2272-2273-2274-2275-2276-2277-2278-2279-2280-2281-2282-2283-2284-2285-2286-2287-2288-2289-2290-2291-2292-2293-2294-2295-2296-2297-2298-2299-2300-2301-2302-2303-2304-2305-2306-2307-2308-2309-2310-2311-2312-2313-2314-2315-2316-2317-2318-2319-2320-2321-2322-2323-2324-2325-2326-2327-2328-2329-2330-2331-2332-2333-2334-2335-2336-2337-2338-2339-2340-2341-2342-2343-2344-2345-2346-2347-2348-2349-2350-2351-2352-2353-2354-2355-2356-2357-2358-2359-2360-2361-2362-2363-2364-2365-2366-2367-2368-2369-2370-2371-2372-2373-2374-2375-2376-2377-2378-2379-2380-2381-2382-2383-2384-2385-2386-2387-2388-2389-2390-2391-2392-2393-2394-2395-2396-2397-2398-2399-2400-2401-2402-2403-2404-2405-2406-2407-2408-2409-2410-2411-2412-2413-2414-2415-2416-2417-2418-2419-2420-2421-2422-2423-2424-2425-2426-2427-2428-2429-2430-2431-2432-2433-2434-2435-2436-2437-2438-2439-2440-2441-2442-2443-2444-2445-2446-2447-2448-2449-2450-2451-2452-2453-2454-2455-2456-2457-2458-2459-2460-2461-2462-2463-2464-2465-2466-2467-2468-2469-2470-2471-2472-2473-2474-2475-2476-2477-2478-2479-2480-2481-2482-2483-2484-2485-2486-2487-2488-2489-2490-2491-2492-2493-2494-2495-2496-2497-2498-2499-2500-2501-2502-2503-2504-2505-2506-2507-2508-2509-2510-2511-2512-2513-2514-2515-2516-2517-2518-2519-2520-2521-2522-2523-2524-2525-2526-2527-2528-2529-2530-2531-2532-2533-2534-2535-2536-2537-2538-2539-2540-2541-2542-2543-2544-2545-2546-2547-2548-2549-2550-2551-2552-2553-2554-2555-2556-2557-2558-2559-2560-2561-2562-2563-2564-2565-2566-2567-2568-2569-2570-2571-2572-2573-2574-2575-2576-2577-2578-2579-2580-2581-2582-2583-2584-2585-2586-2587-2588-2589-2590-2591-2592-2593-2594-2595-2596-2597-2598-2599-2600-2601-2602-2603-2604-2605-2606-2607-2608-2609-2610-2611-2612-2613-2614-2615-2616-2617-2618-2619-2620-2621-2622-2623-2624-2625-2626-2627-2628-2629-2630-2631-2632-2633-2634-2635-2636-2637-2638-2639-2640-2641-2642-2643-2644-2645-2646-2647-2648-2649-2650-2651-2652-2653-2654-2655-2656-2657-2658-2659-2660-2661-2662-2663-2664-2665-2666-2667-2668-2669-2670-2671-2672-2673-2674-2675-2676-2677-2678-2679-2680-2681-2682-2683-2684-2685-2686-2687-2688-2689-2690-2691-2692-2693-2694-2695-2696-2697-2698-2699-2700-2701-2702-2703-2704-2705-2706-2707-2708-2709-2710-2711-2712-2713-2714-2715-2716-2717-2718-2719-2720-2721-2722-2723-2724-2725-2726-2727-2728-2729-2730-2731-2732-2733-2734-2735-2736-2737-2738-2739-2740-2741-2742-2743-2744-2745-2746-2747-2748-2749-2750-2751-2752-2753-2754-2755-2756-2757-2758-2759-2760-2761-2762-2763-2764-2765-2766-2767-2768-2769

IPS 07312446

ENTRY 5974

SOURCE 91094536

303555

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07/31/86

0770155

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AOSDSPC2 DISPLAY Display Agent Security Information 6/16/08 10:

Account Number ANY121071 Agent Name NICOB I HEALTH & SURG EQUI
City Name BRONX St or Prov New York

Bingo Sequence# 079027 Security ID
Spec Instructions

***** Name and IDs *****

Operator Last Name	Operator First Name	Oper ID
ORUCHE	EMMANUEL	EJO
Password Admin (APA)?	Operator Class	PCS Allow? N

Operator Last Name	Operator First Name	Oper ID
TOLENTINO	MARIA	292
Password Admin (APA)?	Operator Class	PCS Allow? N

***** Name and IDs *****

Operator Last Name	Operator First Name	Oper ID
OLUGBO	JOSEPH	913
Password Admin (APA)?	Operator Class	PCS Allow? N

F3=Exit F5=Reload F14=Gen Info F15=Contacts F16=Products
F17=Bulk Info F18=Oper Hours F19: quipment F21=Compensation

